

INVOICE



Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1039888
Invoice Date: Apr 08, 2013
Ship Date: Apr 08, 2013
Pay Terms: Net 10 Days

Remit To: **DYNASTY FARMS, INC.**
P.O. BOX 3737, SALINAS, CA 93912

Sold To: **PRO'S RANCH MARKETS, INC**
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: **PRO'S RANCH MARKETS, INC**
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: RANCH MARKET
Order Date: Apr 08, 2013	Via:	Trailer lic: 4HT383 St: CA
Buyer ID: 8271 PO: 31493	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	120	bag	11.50	1,380.00
Conv Carrot Cello 24/2# Null USA	80	bag	11.50	920.00
Conv Carrot Cello 25#Premium Null USA	320	bag	7.00	2,240.00
Conv Carrot Cello 10/5# Null USA	80	bag	11.50	920.00
Conv Carrot Peeled 30/1# Null USA	80	ctn	12.00	960.00
INVOICE TOTAL:	680			6,420.00

*****THIS IS A REVISED INVOICE*****

For organic products, our CDFA registration # is 27-0406

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

CREDIT TERMS:

PACA prompt terms (10 days) unless other written agreement. A monthly finance charge of 1½% will be assessed on invoices not receipted within stated terms. In the event of legal action, including arbitration, is commenced to collect funds due under this invoice, the prevailing party will be entitled to recover reasonable attorney fees and court costs, in addition to any other damages allowed by law. No Grade Contract.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: Apr 08, 2013
In: Apr 08, 2013 17:38
Out: Apr 08, 2013 18:50
Dlvr By:
Driver: REFUGIO A.
Driver Lic:

Order #: 1039888
Cust PO: 31493
Terms: FOB
Shipprn: TONI BONFANTINI
Truck Lic: UP8837 CA
Trailer Lic: 4HT383 CA



To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 269-0868
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment ☐ First Come First Serve

Page 1 of 1

Carrier: RANCH MARKET Carrier Arranged By: Temp Degrees F. Low: 34 High: 36
Truck Brkr: Ship Charges Paid By: Ship Via: Loaded At: Tolleson, AZ-Carrot Plant Ct

120			Conv Carrot Cello 48/1# Null USA	
	120	120	Conv Carrot Cello 48/1# Null USA	USA
80			Conv Carrot Cello 24/2# Null USA	
	80	80	Conv Carrot Cello 24/2# Null USA	USA
320			Conv Carrot Cello 25#Premium Null USA	
	320	320	Conv Carrot Cello 25#Premium Null USA	USA
80			Conv Carrot Cello 10/5# Null USA	
	80	80	Conv Carrot Cello 10/5# Null USA	USA
80			Conv Carrot Peeled 30/1# Null USA	
	80	80	Conv Carrot Peeled 30/1# Null USA	USA
680	680	680		
13			Pallet	

Loading Instructions:

Delivery Instructions: The cut plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-004-0015

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

☐ Chp Pallets Shipped

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written, on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

I hereby certify that I and my associates are familiar with and accept all the terms and conditions of this bill of lading.

Date

4/8/13

Consignee:

I have received above perishable property in good order, except as noted

Date

Driver:

I have received above described property in good shipping condition, have counted the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Date

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



PACIFIC

INTERNATIONAL MARKETING

INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1040353
Invoice Date: Apr 08, 2013
Ship Date: Apr 08, 2013
Pay Terms: Net 10 Days

Remit To: DYNASTY FARMS, INC.
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Page 1 of 1

Sale Terms: DELIVERED	Salesperson: TONI BONFANTINI	Carrier: DYNAPAC
Order Date: Apr 08, 2013	Via: Truck	Trailer lic: 4LU1436
Buyer ID: 8271 PO: 34150	Currency: USD	St: CA
		Broker:

Description	Quantity	UOM	Price	Amount
Conv Lettuce Cello 24's - USA	960	ctn	6.80	6,528.00
Recorder - Marathon	1		23.50	23.50
INVOICE TOTAL:	960			6,551.50

For organic products, our CDFA registration # is 27-0406

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

CREDIT TERMS:

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: Apr 08, 2013
In: Apr 08, 2013 15:17
Out: Apr 08, 2013 16:22
Dlr By:
Driver:
Driver Lic:

Order #: 1040353
Cust PO: 34150
Terms: FOB
Slsprsn: TONI BONFANTINI
Truck Lic:
Trailer Lic: 4LU1436 CA

To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (909) 930-9552
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754



CA. Organic Reg. # 27-0406

Appointment

First Come First Serve

Page 1 of 1

Carrier: DYNAPAC

Carrier Arranged By:

Temp Degrees F. Low: 34 High: 36

Truck Brkr:

Ship Charges Paid By:

Ship Via: Truck Loaded At: E Santa Maria, CA-ECC Cor

Ordered	Ship Qty	Ship Inv Qty	Description	Origin
960			Conv Lettuce Cello 24's - USA	
	960	960	Conv Lettuce Cello 24's - USA	USA
960	960	960		

1

Recorder - Marathon G585774

MARATHON

www.marathonproducts.com
marathon@marathonproducts.com

Chart No. G585774

Date	04-08-13	Time	3:25
Shipper	CCC		
Ship to	PRO RANCH		
P.O.#	1040353	Carrier ID.	
Contents	960	Signature	<i>[Signature]</i>

SHIPPER'S COPY

Loading Instructions:

Delivery Instructions: The out part materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-00-FO015

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

☐ Chp Pallets Shipped

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

[Signature]
I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Date

24/08/13

Consignee:

[Signature]
I have received above described property in good order, except as noted.

Date

Driver:

[Signature]
I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Date

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1040808
Invoice Date: Apr 10, 2013
Ship Date: Apr 10, 2013
Pay Terms: Net 10 Days

Remit To: DYNASTY FARMS, INC.
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: DELIVERED

Salesperson: TONI BONFANTINI

Carrier: ROUSSEAU FARMS CO.

Order Date: Apr 10, 2013

Via: Truck

Trailer lic:

St:

Buyer ID: 8271 PO:

Currency: USD

Broker:

Description	Quantity	UOM	Price	Amount
Conv Carrot Peeled 24/1# XS Null USA	160	ctn	14.00	2,240.00
INVOICE TOTAL:	160			2,240.00

For organic products, our CDFA registration # is 27-0406

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

CREDIT TERMS:

PACA prompt terms (10 days) unless other written agreement. A monthly finance charge of 1½% will be assessed on invoices not receipted within stated terms. In the event of legal action, including arbitration, is commenced to collect funds due under this invoice, the prevailing party will be entitled to recover reasonable attorney fees and court costs, in addition to any other damages allowed by law. No Grade Contract.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: Apr 10, 2013
In: Apr 10, 2013 13:19
Out: Apr 10, 2013 19:06
Dir By:
Driver: MEMO
Driver Lic:

Order #: 1040808
Cust PO:
Terms: DELIVERED
Slaprn: TONI BONFANTINI
Truck Lic:
Trailer Lic:

To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: **Telephone:** (602) 269-0868
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment ☐ First Come First Serve

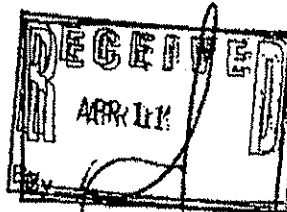
Page 1 of 1

Carrier: ROUSSEAU FARMS CO.
Truck Brkr:

Carrier Arranged By:
Ship Charges Paid By:

Temp Degrees F. Low: 34 High: 36
Ship Via: Truck **Loaded At:** Tolleson, AZ-Carrot Plant Cl

			Conv Carrot Peeled 24/1# XS Null USA	USA
160	160	160	Conv Carrot Peeled 24/1# XS Null USA	USA
160	160	160		
2			Pallet	



Loading Instructions:

Delivery Instructions: The cut plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-06-FO015

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

☐ Chp Pallets Shipped

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

I hereby certify that I and my assignee are familiar with and accept all the terms and conditions of this bill of lading.

Date: 4/10/13

Consignee:

I have received above perishable property in good order, except as noted.

Date:

Driver:

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Date:

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1041548
Invoice Date: Apr 16, 2013
Ship Date: Apr 16, 2013
Pay Terms: Net 10 Days

Remit To: DYNASTY FARMS, INC.
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: PRO'S RANCH MARKET
Order Date: Apr 15, 2013	Via:	Trailer lic: VP6788 St: CA
Buyer ID: 8271 PO: 34260	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	200	bag	11.00	2,200.00
Conv Carrot Cello 25#Premium Null USA	215	bag	6.00	1,290.00
Conv Carrot Peeled 20/1# Null USA	60	ctn	11.50	690.00
INVOICE TOTAL:	475			4,180.00

For organic products, our CDFA registration # is 27-0406

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: Apr 16, 2013
In: Apr 16, 2013 10:59
Out: Apr 16, 2013 11:29
Dlvr By:
Driver: REFUGIO A
Driver Lic:

Order #: 1041548
Cust PO: 34260
Terms: FOB
Slspn: TONI BONFANTINI
Truck Lic: 2203-68 AZ
Trailer Lic: VP8788 CA

To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 269-0888
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment☐ First Come First Serve

Page 1 of 1

Carrier: PRO'S RANCH MARKET

Carrier Arranged By:

Temp Degrees F.

Low: 34

High: 36

Truck Brkr:

Ship Charges Paid By:

Ship Via:

Loaded At: Tolleson, AZ-Carrot Plant CI

Ordered	Ship Qnt	Ship Inv Qnt	Description	Origin
200			Conv Carrot Cello 48/1# Null USA	
	200	200	Conv Carrot Cello 48/1# Null USA	USA
222			Conv Carrot Cello 25#Premium Null USA	
	215	215	Conv Carrot Cello 25#Premium Null USA	USA
60			Conv Carrot Peeled 20/1# Null USA	
	60	60	Conv Carrot Peeled 20/1# Null USA	USA
482	475	475		

9

Pallet

Loading Instructions:

Delivery Instructions: The cut plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-00-FO015

☐ Chop Pallets
Shipped

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

Maula

Date

4-16-13

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Consignee:

I have received above perishable property in good order, except as noted.

Date

Driver:

Refugio Avila

Date

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.

INVOICE



Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1041736
Invoice Date: Apr 18, 2013
Ship Date: Apr 18, 2013
Pay Terms: Net 10 Days

Remit To: **DYNASTY FARMS, INC.**
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: PRO'S RANCH
Order Date: Apr 18, 2013	Via: Truck	Trailer lic: St:
Buyer ID: 8271 PO: 34274	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Conv Green Cabbage Ctn 24's - USA	770	ctn	6.00	4,620.00
INVOICE TOTAL:	770			4,620.00

For organic products, our CDFA registration # is 27-0406

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: Apr 18, 2013
In: Apr 18, 2013 14:35
Out: Apr 18, 2013 17:48
Dir By:
Driver:
Driver Lic:

Order #: 1041738
Cust PO: 34274
Terms: FOB
Salesperson: TONI BONFANTINI
Truck Lic: UP48115 CA
Trailer Lic:



To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 268-0868
PRO'S RANCH MARKETS, INC
825 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment☐ First Come First Serve

Page 1 of 1

Carrier: PRO'S RANCH

Carrier Arranged By:

Temp Degrees F. Low: 34 High: 36

Truck Brkr:

Ship Charges Paid By:

Ship Via: Truck Loaded At: Scottsdale, AZ-Salt River Fd

Ordered	Ship Ont	Ship Inv Ont	Description	Origin
770			Conv Green Cabbage Ctn 24's - USA	
	770	770	Conv Green Cabbage Ctn 24's - USA	USA
770	770	770		

22

Pallet

Loading Instructions:

Delivery Instructions: The cut plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-00-0015

☐ Chp Pallets
Shipped

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

Unleaver
I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Date

4-18-13

Consignee:

I have received above perishable property in good order, except as noted.

Date

Driver:

Monte Lopez
I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Date

04/18/13

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1042535
Invoice Date: Apr 22, 2013
Ship Date: Apr 22, 2013
Pay Terms: Net 10 Days

Remit To: **DYNASTY FARMS, INC.**
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: PRO'S RANCH MARKETING
Order Date: Apr 22, 2013	Via:	Trailer lic: 4KF2187 St: CA
Buyer ID: 8271 PO: 34306	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	200	bag	11.50	2,300.00
Conv Carrot Cello 24/2# Null USA	80	bag	11.50	920.00
Conv Carrot Cello 25#Premium Null USA	240	bag	7.00	1,680.00
Conv Carrot Cello 10/5# Null USA	80	bag	11.50	920.00
Conv Carrot Peeled 20/1# Null USA	400	ctn	11.50	4,600.00
INVOICE TOTAL:	1000			10,420.00

For organic products, our CDFA registration # is 27-0406

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

CREDIT TERMS:

PACA prompt terms (10 days) unless other written agreement. A monthly finance charge of 1½% will be assessed on invoices not receipted within stated terms. In the event of legal action, including arbitration, is commenced to collect funds due under this invoice, the prevailing party will be entitled to recover reasonable attorney fees and court costs, in addition to any other damages allowed by law. No Grade Contract.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93012
831-755-1398

Ship: Apr 22, 2013
In: Apr 22, 2013 15:06
Out: Apr 22, 2013 18:49
Dir: By:
Driver: IGNACIO
Driver Lic:

Order #: 1042535
Cust PO: 34306
Terms: FOB
Shipper: TONI BONFANTINI
Truck Lic: UP 27695 CA
Trailer Lic: 4KP2187 CA

To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 269-0888
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment

☐ First Come First Serve

Page 1 of 1

Carrier: PRO'S RANCH MARKETING
Truck Bkr:

Carrier Arranged By:
Ship Charges Paid By:

Temp Degrees F. Low: 34 High: 36
Ship Via: Loaded At: Tolleson, AZ-Carrot Plant CI

200		Conv Carrot Cello 48/1# Null USA	
	200	200	Conv Carrot Cello 48/1# Null USA USA
80		Conv Carrot Cello 24/2# Null USA	
	80	80	Conv Carrot Cello 24/2# Null USA USA
240		Conv Carrot Cello 25#Premium Null USA	
	240	240	Conv Carrot Cello 25#Premium Null USA USA
80		Conv Carrot Cello 10/5# Null USA	
	80	80	Conv Carrot Cello 10/5# Null USA USA
400		Conv Carrot Peeled 20/1# Null USA	
	400	400	Conv Carrot Peeled 20/1# Null USA USA
1000	1000	1000	
17		Pallet	

Loading Instructions:

Delivery Instructions: The out plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-00-FOO:5

☐ Chp Pallets Shipped

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the broker is not at fault.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

Marla

Date 4-22-13

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Consignee:

I have received above perishable property in good order, except as noted.

Date

Driver:

Ignacio

Date

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1044126
Invoice Date: Apr 29, 2013
Ship Date: Apr 29, 2013
Pay Terms: Net 10 Days

Remit To: DYNASTY FARMS, INC.
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: PRO RANCH MARKET
Order Date: Apr 29, 2013	Via:	Trailer lic: St:
Buyer ID: 8271 PO: 34347	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	576	bag	11.00	6,336.00
Conv Carrot Cello 24/2# Null USA	40	bag	11.00	440.00
Conv Carrot Cello 25#Premium Null USA	120	bag	6.00	720.00
Conv Carrot Cello 10/5# Null USA	80	bag	11.00	880.00
INVOICE TOTAL:	816			8,376.00

For organic products, our CDFA registration # is 27-0406

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

CREDIT TERMS:

PACA prompt terms (10 days) unless other written agreement. A monthly finance charge of 1½% will be assessed on invoices not receipted within stated terms. In the event of legal action, including arbitration, is commenced to collect funds due under this invoice, the prevailing party will be entitled to recover reasonable attorney fees and court costs, in addition to any other damages allowed by law. No Grade Contract.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: Apr 28, 2013
In: Apr 29, 2013 14:28
Out: Apr 29, 2013 15:39
Dir By:
Driver:
Driver Lic:

Order #: 1044126
Cust PO: 34347
Terms: FOB
Shapen: TONI BONFANTINI
Truck Lic:
Trailer Lic:



To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 269-0868
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment☐ First Come First Serve

Page 1 of 1

Carrier: PRO RANCH MARKET Carrier Arranged By: Temp Degrees F. Low: 34 High: 35
Truck Brkr: Ship Charges Paid By: Ship Via: Loaded At: Tolleson, AZ-Carrot Plant C

576			Conv Carrot Cello 48/1# Null USA	
	576	576	Conv Carrot Cello 48/1# Null USA	USA
40			Conv Carrot Cello 24/2# Null USA	
	40	40	Conv Carrot Cello 24/2# Null USA	USA
120			Conv Carrot Cello 25#Premium Null USA	
	120	120	Conv Carrot Cello 25#Premium Null USA	USA
80			Conv Carrot Cello 10/5# Null USA	
	80	80	Conv Carrot Cello 10/5# Null USA	USA
816	816	816		
20			Pallet	

Loading Instructions:

Delivery Instructions: The out plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-00-00016

☐ Chp Pallets
Shipped

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Date

Consignee:

I have received above perishable property in good order, except as noted.

Date

Driver:

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Date

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1044125
Invoice Date: Apr 30, 2013
Ship Date: Apr 30, 2013
Pay Terms: Net 10 Days

Remit To: **DYNASTY FARMS, INC.**
P.O. BOX 3737, SALINAS, CA 93912

Sold To: **PRO'S RANCH MARKETS, INC**
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: **PRO'S RANCH MARKETS, INC**
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: PROS RANCH M
Order Date: Apr 29, 2013	Via: Truck	Trailer lic: 4JX7535
Buyer ID: 8271 PO: 34346	Currency: USD	St: CA
		Broker:

Description	Quantity	UOM	Price	Amount
Conv Green Cabbage Ctn 24's - USA	210	ctn	6.50	1,365.00
INVOICE TOTAL:	210			1,365.00

For organic products, our CDFA registration # is 27-0406

Please return a copy of this invoice with your remittance - Thank You

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CREDIT TERMS:

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:

DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: Apr 30, 2013

In: Apr 30, 2013 10:58

Out: Apr 30, 2013 11:18

Dlvr By:

Driver: GABRIEL

Driver Lic:

Order #: 1044125

Cust PO: 34346

Terms: FOB

Slspn: TONI BONFANTINI

Truck Lic: UP93687 CA

Trailer Lic: 4JX7535 CA



To (Consignee):

PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment☐ First Come First Serve

Page 1 of 1

Carrier: PROS RANCH M

Carrier Arranged By:

Temp Degrees F. Low: 34 High: 36

Truck Brkr:

Ship Charges Paid By:

Ship Via: Truck Loaded At: Scottsdale, AZ-Salt River Fz

Ordered	Ship Qnt	Ship Inv Qnt	Description	Origin
210			Conv Green Cabbage Ctn 24's - USA	
	210	210	Conv Green Cabbage Ctn 24's - USA	USA
210	210	210		
6			Pallet	

Loading Instructions:

Delivery Instructions:

The cut plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-00-FO015

☐ Chp Pallets
Shipped

Billing Instructions:

Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

Date 4-30-13

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Consignee:

I have received above perishable property in good order, except as noted.

Date

Driver:

Date

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1045383
Invoice Date: May 07, 2013
Ship Date: May 07, 2013
Pay Terms: Net 10 Days

Remit To: DYNASTY FARMS, INC.
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB
Order Date: May 07, 2013
Buyer ID: 8271 PO:

Salesperson: TONI BONFANTINI
Via: Truck
Currency: USD

Carrier: PRO'S RANCH
Trailer lic: 4KX2889 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Conv Green Cabbage Ctn 24's - USA	805	ctn	5.00	4,025.00
INVOICE TOTAL:	805			4,025.00

For organic products, our CDFA registration # is 27-0406

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: May 07, 2013
In: May 07, 2013 12:22
Out: May 07, 2013 13:29
Dlv By:
Driver: MANUEL
Driver Lic:

Order #: 1045383
Cust PO:
Terms: FOB
Shipper: TONI BONFANTINI
Truck Lic: VP07955 CA
Trailer Lic: 4KX2889 CA

To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 288-0868
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment☐ First Come First Serve

Page 1 of 1

Carrier: PRO'S RANCH

Carrier Arranged By:

Temp Degrees F. Low: 34 High: 36

Truck Brkr:

Ship Charges Paid By:

Ship Via: Truck Loaded At: Scottsdale, AZ-Sat River Pa

Ordered	Ship Out	Ship Iny Out	Description	Origin
---------	----------	--------------	-------------	--------

805

Conv Green Cabbage Ctn 24's - USA

805

805

Conv Green Cabbage Ctn 24's - USA

USA

805

805

805

23

Pallet

Loading Instructions:

Delivery Instructions:

The cut plant materials in the shipment have been inspected and found apparently free of smut pests. Agreement 827-00-F0015

Chop Pallets
Shipped

Billing Instructions:

Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the broker is not at fault.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

Date

5-7-13

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Consignee:

I have received above perishable property in good order, except as noted.

Date

Driver:

Date

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1045649
Invoice Date: May 07, 2013
Ship Date: May 07, 2013
Pay Terms: Net 10 Days

Remit To: **DYNASTY FARMS, INC.**
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: Pro's Ranch Market
Order Date: May 07, 2013	Via:	Trailer lic: cup4508 St: ca
Buyer ID: 8271 PO: 34418	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	120	bag	11.50	1,380.00
Conv Carrot Cello 24/2# Null USA	80	bag	11.50	920.00
Conv Carrot Cello 10/5# Null USA	40	bag	11.50	460.00
Conv Carrot Cello 25# Premium Null USA	420	bag	7.00	2,940.00
INVOICE TOTAL:	660			5,700.00

For organic products, our CDFA registration # is 27-0406

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: May 07, 2013
In: May 07, 2013 14:00
Out:
Dvr By:
Driver: Jesus
Driver Lic:

Order #: 1045649
Cust PO: 34418
Terms: FOB
Slaprn: TONI BONFANTINI
Truck Lic: up 35129 ca
Trailer Lic: cup4508 ca



To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment

☐ First Come First Serve

Page 1 of 1

Carrier: Pro's Ranch Market
Truck Brkr:

Carrier Arranged By:
Ship Charges Paid By:

Temp Degrees F. Low: 34 High: 36

Ship Via: Loaded At: Tolleson, AZ-Carrot Plant Cl

120		Conv Carrot Cello 48/1# Null USA	
	120	Conv Carrot Cello 48/1# Null USA	USA
80		Conv Carrot Cello 24/2# Null USA	
	80	Conv Carrot Cello 24/2# Null USA	USA
40		Conv Carrot Cello 10/5# Null USA	
	40	Conv Carrot Cello 10/5# Null USA	USA
420		Conv Carrot Cello 25# Premium Null USA	
	420	Conv Carrot Cello 25# Premium Null USA	USA
660	660	660	
12		Pallet	

Loading Instructions:

Delivery Instructions: The cut plant materials in the shipment have been inspected and found apparently free of snail pests. Agreement #27-00-FOC15

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

☐ Chop Pallets Shipped

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

Maile

Date

5-7-13

I hereby certify that I and my assignee are familiar with and accept all the terms and conditions of this bill of lading.

Consignee:

I have received above perishable property in good order, except as noted.

Date

Driver:

J. M.

Date

5-7-13

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1046754
Invoice Date: May 13, 2013
Ship Date: May 13, 2013
Pay Terms: Net 10 Days

Remit To: DYNASTY FARMS, INC.
P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: PRO'S RANCH
Order Date: May 10, 2013	Via:	Trailer lic: HLV8209 St: CA
Buyer ID: 8271 PO: 34474	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	160	bag	11.50	1,840.00
Conv Carrot Cello 24/2# Null USA	80	bag	11.50	920.00
Conv Carrot Cello 10/5# Null USA	40	bag	11.50	460.00
Conv Carrot Peeled 20/1# Null USA	240	ctn	11.50	2,760.00
INVOICE TOTAL:	520			5,980.00

For organic products, our CDFA registration # is 27-0406

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: May 13, 2013
In: May 13, 2013 15:54
Out: May 13, 2013 16:32
Dir By:
Driver: MANUEL L
Driver Lic:

Order #: 1046754
Cust PO: 34474
Terms: FOB
Shipper: TONI BONFANTINI
Truck Lic: VP0755 CA
Trailer Lic: HLV8209 CA



To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 269-0868
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

☐ Appointment ☒ First Come First Serve

Page 1 of 1

Carrier: PRO'S RANCH Carrier Arranged By: Temp Degrees F. Low: 34 High: 36
Truck Brkr: Ship Charges Paid By: Ship Via: Loaded At: Tolleson, AZ-Carrot Plant Cl

160			Conv Carrot Cello 48/1# Null USA	
	160	160	Conv Carrot Cello 48/1# Null USA	USA
80			Conv Carrot Cello 24/2# Null USA	
	80	80	Conv Carrot Cello 24/2# Null USA	USA
40			Conv Carrot Cello 10/5# Null USA	
	40	40	Conv Carrot Cello 10/5# Null USA	USA
240			Conv Carrot Peeled 20/1# Null USA	
	240	240	Conv Carrot Peeled 20/1# Null USA	USA
520	520	520		
10			Pallet	

Loading Instructions:

Delivery Instructions: The cut plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-03-F0015

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

☐ Chop Pallets
Shipped

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

Manuel

Date:

5-13-13

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Consignee:

Date:

I have received above perishable property in good order, except as noted

Driver:

Manuel

Date:

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1048059
Invoice Date: May 20, 2013
Ship Date: May 20, 2013
Pay Terms: Net 10 Days

Remit To: **DYNASTY FARMS, INC.**
P.O. BOX 3737, SALINAS, CA 93912

Sold To: **PRO'S RANCH MARKETS, INC**
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: **PRO'S RANCH MARKETS, INC**
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: Pro's Ranch	
Order Date: May 17, 2013	Via:	Trailer lic: v161928	St: tx
Buyer ID: 8271 PO: 33537	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	120	bag	11.50	1,380.00
Conv Carrot Cello 24/2# Null USA	40	bag	11.50	460.00
Conv Carrot Cello 25# Premium Null USA	400	bag	7.00	2,800.00
Conv Carrot Cello 10/5# Null USA	80	bag	11.50	920.00
Conv Carrot Peeled 30/1# Null USA	80	ctn	17.25	1,380.00
INVOICE TOTAL:	720			6,940.00

For organic products, our CDFA registration # is 27-0406

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

CREDIT TERMS:

PACA prompt terms (10 days) unless other written agreement. A monthly finance charge of 1½% will be assessed on invoices not receipted within stated terms. In the event of legal action, including arbitration, is commenced to collect funds due under this invoice, the prevailing party will be entitled to recover reasonable attorney fees and court costs, in addition to any other damages allowed by law. No Grade Contract.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: May 20, 2013
In: May 20, 2013 08:06
Out: May 20, 2013 08:43
Divr By:
Driver: noe
Driver Lic:

Order #: 1048059
Cust PO: 33537
Terms: FOB
Shipper: TONI BONFANTINI
Truck Lic: vp67882 ca
Trailer Lic: v161928 tx

To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (602) 269-0868
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA Organic Reg. # 27-0406

☐ Appointment ☐ First Come First Serve

Page 1 of 1

Carrier: Pro's Ranch Carrier Arranged By: Temp Degree F. Low: 34 High: 36
Truck Brkn: Ship Charges Paid By: Ship Via: Loaded At: Tolleson, AZ-Carrot Plant Ct

Description			
120		Conv Carrot Cello 48/1# Null USA	
	120	Conv Carrot Cello 48/1# Null USA	USA
40		Conv Carrot Cello 24/2# Null USA	
	40	Conv Carrot Cello 24/2# Null USA	USA
400		Conv Carrot Cello 25# Premium Null USA	
	400	Conv Carrot Cello 25# Premium Null USA	USA
80		Conv Carrot Cello 10/5# Null USA	
	80	Conv Carrot Cello 10/5# Null USA	USA
80		Conv Carrot Peeled 30/1# Null USA	
	80	Conv Carrot Peeled 30/1# Null USA	USA
720	720	720	
13		Pallet	

Loading Instructions:

Delivery Instructions: The out plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-00-F0015

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

☐ Chp Pallets Shipped

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Date 5-20-13

Consignee:

I have received above described property in good order, except as noted.

Date

Driver:

I have examined above described property in good shipping condition, have counted the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Date 5/20/13

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.



INVOICE

Accounting: (831) 755-1398 • Fax: (831) 755-1397
Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1049289
Invoice Date: May 24, 2013
Ship Date: May 24, 2013
Pay Terms: Net 10 Days

Remit To: **DYNASTY FARMS, INC.**
P.O. BOX 3737, SALINAS, CA 93912

Sold To: **PRO'S RANCH MARKETS, INC**
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship To: **PRO'S RANCH MARKETS, INC**
625 S 27TH AVE, INC
PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB	Salesperson: TONI BONFANTINI	Carrier: PROS RANCH MARKET
Order Date: May 24, 2013	Via: Truck	Trailer lic: 4HY9554 St: CA
Buyer ID: 8271 PO: 35077	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Conv Yellow Onion Bag 50#LG/MD - USA	336	bag	9.20	3,091.20
INVOICE TOTAL:	336			3,091.20

For organic products, our CDFA registration # is 27-0406

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

CREDIT TERMS:

PACA prompt terms (10 days) unless other written agreement. A monthly finance charge of 1½% will be assessed on invoices not receipted within stated terms. In the event of legal action, including arbitration, is commenced to collect funds due under this invoice, the prevailing party will be entitled to recover reasonable attorney fees and court costs, in addition to any other damages allowed by law. No Grade Contract.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

Ship: May 24, 2013
In: May 24, 2013 11:41
Out: May 24, 2013 12:50
Divr By:
Driver: HUGO
Driver Lic:

Order #: 1048289
Cust PO: 35077
Terms: FOB
Stepran: TONI BONFANTINI
Truck Lic: VP92200 CA
Trailer Lic: 4HY9554 CA



To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Destination: Telephone: (802) 289-0868
PRO'S RANCH MARKETS, INC
625 S 27TH AVE, INC
PHOENIX AZ 85009



CA. Organic Reg. # 27-0406

L Appointment ☒ First Come First Serve

Page 1 of 1

Carrier: PROS RANCH MARKET Carrier Arranged By: Temp Degrees F. Low: 50 High: 80
Truck Brkr: Ship Charges Paid By: Ship Via: Truck Loaded At: Scottsdale, AZ-Salt River Fe

Ordered	Ship Ont	Ship Inv Ont	Description	Origin
336			Conv Yellow Onion Bag 50#LG/MD - USA	
	336	336	Conv Yellow Onion Bag 50#LG/MD - USA	USA
336	336	336		

8

Pallet

Loading Instructions:

Delivery Instructions: The cut plant materials in the shipment have been inspected and found apparently free of small pests. Agreement #27-00-F0015

Billing Instructions: Driver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fault.

☐ Chap Pallets
Shipped

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

Shipper:

Date

MAY 24 2013

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Consignee:

Date

I have received above perishable property in good order, except as noted.

Driver:

Date

MAY 24 2013

I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.